

Fill in this information to identify the case:

Debtor name Red Door Management, Inc.

United States Bankruptcy Court for the:

Southern District of TexasCase number (if known): 24-31750☒ Check if this is an
amended filing**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors****12/15**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☒ Amended Schedule A/B and Summary of Assets
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/22/2024
MM/ DD/ YYYY

X/s/ Mark C. Brown

Signature of individual signing on behalf of debtor

Mark C. Brown

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor Name **Red Door Management, Inc.**United States Bankruptcy Court for the: **Southern** District of **Texas**
(State)Case number (If known): **24-31750**☒ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. Moody Bank	Checking account	2 1 2 9	unknown
3.2. Cadence Bank	Checking account	1 1 5 3	\$10,011.75
3.3. Prosperity Bank	Checking account	7 8 2 1	\$0.00

4. Other cash equivalents (Identify all)

4.1 _____
 4.2 _____

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$10,011.75**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

Current value of debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

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7.1 **REMCO, LLC** **\$1,741.60**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 _____

8.2 _____

9. **Total of Part 2**

Add lines 7 through 8. Copy the total to line 81.

\$1,741.60

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

☒ Yes. Fill in the information below.

Current value of
debtor's interest

11. **Accounts receivable**

11a. 90 days old or less: **\$13,832.00** - **\$0.00** =..... → **\$13,832.00**
face amount doubtful or uncollectible accounts

11b. Over 90 days old: **\$0.00** - **\$10,564.00** =..... → **\$10,564.00**
face amount doubtful or uncollectible accounts

12. **Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$24,396.00

Part 4: Investments

13. **Does the debtor own any investments?**

☒ No. Go to Part 5.

☐ Yes. Fill in the information below.

Valuation method used
for current value

Current value of
debtor's interest

14. **Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1 _____

14.2 _____

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of
ownership:

15.1. _____

15.2. _____

Debtor **Red Door Management, Inc.**

Name

Case number (if known) **24-31750****16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1 _____

16.2 _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**☐ No. Go to Part 6.☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

_____	_____	_____	_____	_____
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MM / DD / YYYY

20. Work in progress**Remodeling - Work completed but not invoiced.****03/01/2024****unknown****Percentage of Completion****\$15,000.00**

MM / DD / YYYY

21. Finished goods, including goods held for resale

_____	_____	_____	_____	_____
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MM / DD / YYYY

22. Other inventory or supplies

_____	_____	_____	_____	_____
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MM / DD / YYYY

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$15,000.00**24. Is any of the property listed in Part 5 perishable?**☒ No☐ Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☒ No☐ Yes. Book value _____ Valuation method _____ Current value _____**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

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27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6 Add lines 28 through 32. Copy the total to line 85.			

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

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General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
Filing Cabinet (2)	unknown		\$150.00
Tables (6)	unknown		\$300.00
Desks (6)	unknown		\$300.00
Chairs (25)	unknown		\$250.00
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
Computer (7)	unknown		\$100.00
Monitor (11)	unknown		\$100.00
Phones (4)	unknown		\$200.00
Printer	unknown		\$75.00
Popcorn Texture Removal Tool (2)	unknown		\$2.00
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1			
42.2			
42.3			
43. Total of Part 7 Add lines 39 through 42. Copy the total to line 86.			\$1,477.00
44. Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45. Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Part 8: Machinery, equipment, and vehicles			
46. Does the debtor own or lease any machinery, equipment, or vehicles? <input type="checkbox"/> No. Go to Part 9. <input checked="" type="checkbox"/> Yes. Fill in the information below.			

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Name

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 2008 Toyota Tacoma	unknown		\$500.00
47.2 2022 Ford F-350	unknown		\$45,000.00
47.3 2019 Impression 20RB / VIN: 5ZT2MPJB8KB310120 RV	unknown		\$5,000.00
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 _____			
48.2 _____			
49. Aircraft and accessories			
49.1 _____			
49.2 _____			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
Rolling Cart (3)	unknown		\$30.00
Water hose 25"	unknown		\$1.00
Kreg Door Trim Tool (2)	unknown		\$10.00
Clear Storage Bin (20)	unknown		\$20.00
Joist Jack (4)	unknown		\$100.00
Doors 32" Pre Hung (8)	unknown		\$200.00
Traffic Cone (9)	unknown		\$22.00
Anchor bolts, J-type, box	unknown		\$5.00
Box of 3,000 collated roofing nails	unknown		\$10.00
Drawer slides, 18" (4)	unknown		\$2.00
Rebar ties (1000 pack)(2)	unknown		\$10.00
1 gal gas tank (2)	unknown		\$2.00
staple guns, manual (2)	unknown		\$10.00
wagner heat gun	unknown		\$25.00
Misc electrical outlets and wall plates	unknown		\$2.50
orange hazard flag	unknown		\$1.00
propane tank, 5gallon	unknown		\$20.00
Large Black Rolling Cart	unknown		\$10.00

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PVC Conduit hose (2)	unknown	\$2.00
Dewalt Tool Bag	unknown	\$2.50
Black Storage Bin	unknown	\$0.50
House Jack (3)	unknown	\$60.00
Barn Door Hardware	unknown	\$1.00
Painter's Tape Roll (14)	unknown	\$14.00
Angle measure (2)	unknown	\$10.00
Master Combo lock	unknown	\$5.00
Drill bit case (2)	unknown	\$7.00
rebar (150) misc	unknown	\$203.75
Gatorade cooler jug	unknown	\$1.00
staples, crown, bostitch	unknown	\$1.00
wall anchors, pack	unknown	\$1.00
Misc plastic containers (10)	unknown	\$5.00
OSB assorted (3.5)	unknown	\$3.50
push broom (3)	unknown	\$3.00
Fire Extinguishers (2)	unknown	\$50.00
Water Hose 50-100 ft. (12)	unknown	\$30.00
Mud Knives (4)	unknown	\$4.00
Small Organizing Bin (4)	unknown	\$2.00
Fan (4)	unknown	\$12.00
Door Trim Kit	unknown	\$5.00
Paint Roller Covers Pack (5)	unknown	\$3.50
Angled Flashing (2)	unknown	\$3.00
Box of concrete anchors	unknown	\$2.00
Misc Drill bits (15)	unknown	\$7.50
recessed lights packs	unknown	\$5.00
Goo gone, bottle	unknown	\$1.00
staples, boxes (3)	unknown	\$3.00
wall plate	unknown	\$0.25
Misc pvc pipe parts	unknown	\$5.00
outlet and switch covers, assorted (7)	unknown	\$2.50
pvc glue	unknown	\$1.00
Conform Tub 42"	unknown	\$5.00

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Husky 3/8' Air Hose (2)	unknown	\$10.00
Masonry Knife	unknown	\$25.00
Wall Mount Organizing Bin	unknown	\$1.00
Ceiling Fan Glass (2)	unknown	\$12.00
Window/Door Flashing Strips (2)	unknown	\$0.50
Trim Roller Covers (2)	unknown	\$2.00
Anvil hand sander	unknown	\$20.00
Box of contractor bags (5)	unknown	\$35.00
Drydex spackling - 16 fl oz	unknown	\$0.50
red box blade set, misc	unknown	\$2.00
Handicap (3)	unknown	\$3.00
strapping	unknown	\$1.00
wall plate screw set, assorted kit	unknown	\$2.50
Misc screws in case	unknown	\$5.00
paint extension poles and extenders (3)	unknown	\$2.50
quickrete, 80lb (2)	unknown	\$20.00
Desk Screw Tub (2)	unknown	\$6.00
Air hose 50 ft. 3/8"	unknown	\$5.00
Paint Roller (3)	unknown	\$3.00
Chain Binder (2)	unknown	\$30.00
Misc Ceiling Fan Repair Parts	unknown	\$5.00
Doorstops (50)	unknown	\$12.50
Fiber Tape Roll (3)	unknown	\$3.00
Arrow air stapler	unknown	\$10.00
Deadbolt, kwikset, satin nickel (2)	unknown	\$10.00
Box of Drywall screws - fine thread (2)	unknown	\$2.00
redguard, 3.5 gallon	unknown	\$2.50
Pack handicap liners	unknown	\$1.00
sweeping compound, bag (2)	unknown	\$10.00
wall sconces assorted (4)	unknown	\$44.00
Mop	unknown	\$1.00
paint roller mesh	unknown	\$2.50
r-22 free-on, 5 gallon	unknown	\$10.00
Misc Light Bulb Tub	unknown	\$5.00

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Air hose 50 ft. 1/2" (3)	unknown	\$15.00
Paint Tray (3)	unknown	\$3.00
Acetone (2)	unknown	\$2.00
Door Sweeps (6)	unknown	\$6.00
Door and Window Weatherstripping (10)	unknown	\$5.00
Plastic Wrap (2)	unknown	\$1.50
Assorted bib washers	unknown	\$2.50
Box of deck exterior screws (4)	unknown	\$4.00
Drywall square, 4 feet	unknown	\$15.00
reparties, 100 pack (2)	unknown	\$5.00
Hardie siding (6)	unknown	\$12.00
tap conc nails, 3 1/4	unknown	\$5.00
washers, assorted box	unknown	\$1.00
Mop refill head	unknown	\$1.00
painters plastic sheet	unknown	\$0.50
railroad chalk box	unknown	\$5.00
Organizing Tubs (9)	unknown	\$27.00
Plastic Cap Nails 1" Tub (3)	unknown	\$30.00
Caulk- Jumbo Tubes (2)	unknown	\$2.00
Caulk Gun (2)	unknown	\$2.00
Caulk Gun - Double Barrel	unknown	\$50.00
Basic Caulk (10)	unknown	\$5.00
Jumbo Caulk Gun (2)	unknown	\$2.00
Caulk, Dyna Flex - White (12)	unknown	\$24.00
Water Hose Adapters (2)	unknown	\$2.00
Hose Y's (8)	unknown	\$4.00
Gas Connection Hose	unknown	\$4.00
Propane Accessory Hose (2)	unknown	\$10.00
Large Shop Vac	unknown	\$15.00
Shop Vac Filter (3)	unknown	\$7.00
HVAC Wall Unit (3)	unknown	\$150.00
HVAC Window Unit (9)	unknown	\$200.00
Doorknob	unknown	\$5.00
Cabinet Knobs (25)	unknown	\$12.50

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Popcorn Texture Removal Tool (2)	unknown	\$2.00
Grouting and Tile Tool	unknown	\$15.00
Brown Leather Tool Belt	unknown	\$10.00
Dewalt Tool Bag (4)	unknown	\$40.00
Dewalt Oscillating Tool	unknown	\$35.00
Red Toolbox	unknown	\$1.00
Rebar Bending Tool (2)	unknown	\$70.00
Drywall Sheet Carry Tool	unknown	\$0.50
Mortal Hand Tool	unknown	\$10.00
Concrete Spreader Tool (2)	unknown	\$6.00
Paint Tray Liner	unknown	\$1.00
36 Pack Paint Stir Stick	unknown	\$2.00
Adhesive Spray (6)	unknown	\$6.00
Texture Spray (8)	unknown	\$8.00
Mini Paint Sprayer	unknown	\$40.00
Pump Lubricant Paint Sprayer	unknown	\$1.00
Wallpaper Spray Remover (2)	unknown	\$2.00
Chemical Spray	unknown	\$1.00
Stainless Steel Cabinetry with Sink	unknown	\$100.00
Blue Cabinet	unknown	\$50.00
Behr Door and Cabinet trim Enamel	unknown	\$1.00
Cabinet Door Magnet (10)	unknown	\$2.50
Cabinet Door Exterior Hinges (10)	unknown	\$2.50
Cabinet Drawer Pull	unknown	\$0.50
Nail Storage Cabinet (2)	unknown	\$2.00
Misc Fasteners in Storage Cabinet	unknown	\$2.50
Krud Cutter (2)	unknown	\$2.00
Ram Board (2)	unknown	\$2.50
Felt Floor Runner	unknown	\$1.00
Roof Felt Paper Roll (3)	unknown	\$30.00
Plastic Tarp (5)	unknown	\$25.00
Tarp (3)	unknown	\$9.00
Drop Cloth (2)	unknown	\$2.00
Power Washer (2)	unknown	\$150.00

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<u>Stanley Sawhorse (3)</u>	<u>unknown</u>	<u>\$6.00</u>
<u>Dewalt Jigsaw (2)</u>	<u>unknown</u>	<u>\$80.00</u>
<u>Sawhorse (4)</u>	<u>unknown</u>	<u>\$11.00</u>
<u>Adjustable Height Sawhorse (2)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Grout Saw</u>	<u>unknown</u>	<u>\$2.50</u>
<u>Misc Hole Saw Drill Bits (9)</u>	<u>unknown</u>	<u>\$4.50</u>
<u>Assorted Sawzaa Blade</u>	<u>unknown</u>	<u>\$5.00</u>
<u>Skil Reciprocating Saw</u>	<u>unknown</u>	<u>\$40.00</u>
<u>Dewalt 4.5" Circular Saw</u>	<u>unknown</u>	<u>\$40.00</u>
<u>Dewalt Miter Saw (2)</u>	<u>unknown</u>	<u>\$150.00</u>
<u>Skil 7" Wet Tile Saw</u>	<u>unknown</u>	<u>\$65.00</u>
<u>Dewalt Miter Saw Stand</u>	<u>unknown</u>	<u>\$40.00</u>
<u>Dewalt Wet Tile Saw D24000</u>	<u>unknown</u>	<u>\$100.00</u>
<u>Dewalt 8.25" Table Saw DDWE7485</u>	<u>unknown</u>	<u>\$150.00</u>
<u>Rolling Whiteboard</u>	<u>unknown</u>	<u>\$50.00</u>
<u>Red Wal-Board Texture Hopper (2)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>Baseboard (10)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Large Cardboard Boxes (40)</u>	<u>unknown</u>	<u>\$40.00</u>
<u>Black Refrigerator</u>	<u>unknown</u>	<u>\$100.00</u>
<u>Door Casing Pack (21)</u>	<u>unknown</u>	<u>\$200.00</u>
<u>Smart code Door Bolt</u>	<u>unknown</u>	<u>\$2.50</u>
<u>Carpet Padding 1/2" Roll</u>	<u>unknown</u>	<u>\$25.00</u>
<u>Threshold Transition Strips (2)</u>	<u>unknown</u>	<u>\$2.00</u>
<u>Tack Strips (180)</u>	<u>unknown</u>	<u>\$45.00</u>
<u>3 Step Ladder (2)</u>	<u>unknown</u>	<u>\$10.00</u>
<u>Ladder (3)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>Extension Ladder (2)</u>	<u>unknown</u>	<u>\$53.00</u>
<u>Metal Fram for Yard Sign (5)</u>	<u>unknown</u>	<u>\$23.00</u>
<u>Metal Dustpan (2)</u>	<u>unknown</u>	<u>\$3.50</u>
<u>Metal Barrel Trash Can (2)</u>	<u>unknown</u>	<u>\$10.00</u>
<u>Metal Rake (2)</u>	<u>unknown</u>	<u>\$2.00</u>
<u>Scaffolding (2)</u>	<u>unknown</u>	<u>\$150.00</u>
<u>House Wrap</u>	<u>unknown</u>	<u>\$1.00</u>
<u>House Wrap Roll (7)</u>	<u>unknown</u>	<u>\$52.00</u>

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Misc LVP and Tile Flooring Samples	unknown	\$5.00
LVP - Duralux box	unknown	\$5.00
PVA Primer Bucket	unknown	\$1.00
Mold Primer	unknown	\$0.75
VCT Floor adhesive	unknown	\$1.00
Wood floor adhesive	unknown	\$5.00
Base cove Molding Adhesive	unknown	\$0.50
Floor adhesive	unknown	\$1.00
Mineral Spirits (2)	unknown	\$2.00
Goof Off	unknown	\$1.00
Construction Cone (4)	unknown	\$17.00
Brushes (4)	unknown	\$6.50
Assorted Pack - Bungee Cords	unknown	\$1.00
Nylon Brush Pack (4)	unknown	\$4.00
5 Gallon Diesel Fuel Can	unknown	\$1.00
6" Folding Table (5)	unknown	\$50.00
Acetenyl tank	unknown	\$10.00
Acoustical sealant (11)	unknown	\$55.00
Adjustable Post Base, 6x6 (7)	unknown	\$35.00
Allen wrench set	unknown	\$2.50
Aluminum Angle Iron lintels, 5' (3)	unknown	\$45.00
Aluminum screens, 36x84	unknown	\$1.00
Anchor bolts, 5/8 x 12" (17)	unknown	\$85.00
Assorted grinder blades	unknown	\$5.00
Misc Assorted nails	unknown	\$10.00
Assorted screws	unknown	\$1.00
Plastic barrel trash can	unknown	\$2.00
Barrel waste bags, box	unknown	\$10.00
55-gallon barrel	unknown	\$10.00
Bath vanity faucet - 2 handle	unknown	\$15.00
2 LT bath vanity light	unknown	\$10.00
Bewalt orbital sander - dwe6423	unknown	\$40.00
Bib washers - Assorted pack	unknown	\$1.00
Concrete Boots (2)	unknown	\$2.00

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<u>Bostitch 15 ga angled Nailer - btfp72155</u>	<u>unknown</u>	<u>\$40.00</u>
<u>Bostitch 15 gal angle nails</u>	<u>unknown</u>	<u>\$3.00</u>
<u>Bostitch 18 ga brad Nailer - btfp12233 (2)</u>	<u>unknown</u>	<u>\$80.00</u>
<u>Bostitch drill bit case - 16 pcs</u>	<u>unknown</u>	<u>\$4.00</u>
<u>Box of brass peep holes (40)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Boxes of screws or nails (20)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Braided faucet connectors (30)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>Bricks (3)</u>	<u>unknown</u>	<u>\$1.50</u>
<u>Brooms (6)</u>	<u>unknown</u>	<u>\$15.00</u>
<u>Cable chain and padlock</u>	<u>unknown</u>	<u>\$3.00</u>
<u>Box of Carpenter pencils</u>	<u>unknown</u>	<u>\$0.50</u>
<u>Carpenter square (2)</u>	<u>unknown</u>	<u>\$4.00</u>
<u>Roll of caution tape (2)</u>	<u>unknown</u>	<u>\$1.00</u>
<u>Ceiling medallion</u>	<u>unknown</u>	<u>\$1.00</u>
<u>Cement color bottles, liquid, 10 oz (2)</u>	<u>unknown</u>	<u>\$4.00</u>
<u>Cement patcher bag</u>	<u>unknown</u>	<u>\$5.00</u>
<u>Chains (2)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Chair rail and base trim kit (10)</u>	<u>unknown</u>	<u>\$50.00</u>
<u>Roll of Chicken Wire</u>	<u>unknown</u>	<u>\$1.00</u>
<u>Chisel bit</u>	<u>unknown</u>	<u>\$3.00</u>
<u>Clamps (4)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Large clamps (2)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Clear plastic quart measure</u>	<u>unknown</u>	<u>\$0.50</u>
<u>Clippers (2)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Box of Demo bags</u>	<u>unknown</u>	<u>\$10.00</u>
<u>Dewalt 4 port battery charger, dcb104</u>	<u>unknown</u>	<u>\$50.00</u>
<u>Dewalt Battery (3)</u>	<u>unknown</u>	<u>\$115.00</u>
<u>Dewalt black stand (2)</u>	<u>unknown</u>	<u>\$80.00</u>
<u>Dewalt compact light, dcl077</u>	<u>unknown</u>	<u>\$10.00</u>
<u>Dewalt hammer drill, sds DCH133 (2)</u>	<u>unknown</u>	<u>\$100.00</u>
<u>Dewalt palm sander, d26451</u>	<u>unknown</u>	<u>\$40.00</u>
<u>DeWalt planer with stand, dw735</u>	<u>unknown</u>	<u>\$50.00</u>
<u>Dewalt radio, dcr028</u>	<u>unknown</u>	<u>\$40.00</u>
<u>Dewalt roofing Nailer, dw45rn (2)</u>	<u>unknown</u>	<u>\$80.00</u>

Debtor Red Door Management, Inc. Case number (if known) 24-31750
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Dewalt stapler, dwhtht450	unknown	\$20.00
Dewalt tile cutter, 10214anv	unknown	\$50.00
Dewalt vsr drill, dwd115	unknown	\$15.00
Dewalt work light, dclo79 (2)	unknown	\$10.00
Dewalt, coil spring Nailer, dw66c-1 (2)	unknown	\$80.00
Dewalt, E 16 GA angled Nailer, dcn660	unknown	\$40.00
Dewalt, E 18 ga brad Nailer, dcn680	unknown	\$40.00
Dewalt, E impact drill, dcf850	unknown	\$50.00
Dewalt, E, palm sander, dcw200	unknown	\$40.00
Dewalt, Weed Wacker	unknown	\$75.00
Digital angle finder	unknown	\$15.00
Dimensional lumber, misc. sizes (71)	unknown	\$71.00
Dishwasher bracket holder	unknown	\$2.50
Dolly (2)	unknown	\$70.00
Drywall tape - fiber roll (2)	unknown	\$2.00
Roll of drywall tape (3)	unknown	\$1.50
Drywall texture brushes and stompers	unknown	\$25.00
Drywall, 4x8, 1/2" (66)	unknown	\$300.00
Drywall fiber tape	unknown	\$1.00
Dust pan	unknown	\$1.00
Plastic dust pans (2)	unknown	\$1.00
Electric voltmeter	unknown	\$5.00
Empire 72" level	unknown	\$50.00
Extension cord (3)	unknown	\$12.50
Extension cord holder (3)	unknown	\$6.00
Box of exterior screws	unknown	\$1.00
Box of Finish nails, 18 ga, various lengths (3)	unknown	\$15.00
Finish nail clips (15)	unknown	\$7.50
Flagging tape, 600'	unknown	\$5.00
Flashing roll, 24"	unknown	\$2.50
Flashing, galvanized, 6"x10' (3)	unknown	\$15.00
Flashing, step (4)	unknown	\$2.00
Flathead screwdriver - large	unknown	\$0.50
floor leveler, bag (8)	unknown	\$80.00

Debtor Red Door Management, Inc. Case number (if known) 24-31750
 Name

Floor transitions (5)	unknown	\$10.00
Flooring install kit, taps and spacers	unknown	\$2.50
Flush mount light (3)	unknown	\$15.00
Pack of foam brushes	unknown	\$0.75
Pack of Footies (3)	unknown	\$30.00
Box - Framing nails, 21 degree angled (2)	unknown	\$10.00
Box - framing nails, coil (2)	unknown	\$10.00
Fuel - oil mix, 1 qt	unknown	\$1.00
Funnel set	unknown	\$2.50
Black Funnel	unknown	\$0.50
Can - gaps and cracks	unknown	\$1.00
ridgid framing nailer, r350rhf	unknown	\$50.00
ridgid 6 gal pancake compressor (2)	unknown	\$100.00
ridgid palm nailer, R350PNE	unknown	\$25.00
ridgid toilet snake	unknown	\$10.00
ring light	unknown	\$15.00
router bits, misc (8)	unknown	\$24.00
rubber ducky drops (2)	unknown	\$10.00
Ryobi 15 pc router bit set	unknown	\$3.00
sand paper sheets (5)	unknown	\$5.00
sanding discs	unknown	\$5.00
sanding paper box (2)	unknown	\$2.00
screen splicer	unknown	\$5.00
SD Connector screws misc 100cts (3)	unknown	\$15.00
SDS Drill bits (3)	unknown	\$3.00
SDS HDU4 component kits (2)	unknown	\$6.00
shelving brakets, 2 pack (8)	unknown	\$4.00
shingles, pack (3)	unknown	\$45.00
shovel, transfer	unknown	\$2.50
shovels (6)	unknown	\$15.00
shower faucet and control valves	unknown	\$15.00
shut off valves (5)	unknown	\$10.00
signs (4)	unknown	\$1.00
sill gasket, roll (2)	unknown	\$20.00

Debtor Red Door Management, Inc. Case number (if known) 24-31750
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<u>simpson strong tie, cs 16, box (3)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>assorted simpson strong ties (93)</u>	<u>unknown</u>	<u>\$225.00</u>
<u>smoke detectors packs (8)</u>	<u>unknown</u>	<u>\$16.00</u>
<u>smoker waste sand bags (3)</u>	<u>unknown</u>	<u>\$3.00</u>
<u>solar panel brackets (3)</u>	<u>unknown</u>	<u>\$3.00</u>
<u>sponges (14)</u>	<u>unknown</u>	<u>\$5.00</u>
<u>sprinkler, horizontal flat (4)</u>	<u>unknown</u>	<u>\$4.00</u>
<u>sprinkler, timecontrols boxes (5)</u>	<u>unknown</u>	<u>\$50.00</u>
<u>sprinklers, orbitals (22)</u>	<u>unknown</u>	<u>\$220.00</u>
<u>squeegee</u>	<u>unknown</u>	<u>\$5.00</u>
<u>stair risers (18)</u>	<u>unknown</u>	<u>\$45.00</u>
<u>stakes (7)</u>	<u>unknown</u>	<u>\$3.50</u>
<u>Hardie trim kit - 1x4</u>	<u>unknown</u>	<u>\$3.00</u>
<u>Hardie backer screws</u>	<u>unknown</u>	<u>\$1.00</u>
<u>Hex bolts - misc. lengths</u>	<u>unknown</u>	<u>\$5.00</u>
<u>H-mold, 1/4" x 12' (15)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>Hoe</u>	<u>unknown</u>	<u>\$2.50</u>
<u>Homax roll on texture (2)</u>	<u>unknown</u>	<u>\$10.00</u>
<u>Ice water shield - roll (2)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>Insulation, eco-fill blown in bag (5)</u>	<u>unknown</u>	<u>\$50.00</u>
<u>Insulation, r-13 roll</u>	<u>unknown</u>	<u>\$10.00</u>
<u>Joist hangers (30)</u>	<u>unknown</u>	<u>\$15.00</u>
<u>Jumper cables</u>	<u>unknown</u>	<u>\$5.00</u>
<u>Lifetime folding chairs (9)</u>	<u>unknown</u>	<u>\$90.00</u>
<u>Lightbulbs, 4-pack</u>	<u>unknown</u>	<u>\$2.50</u>
<u>Lightbulbs, 4-pack, candelabra</u>	<u>unknown</u>	<u>\$1.00</u>
<u>Lufkin rolling measure (2)</u>	<u>unknown</u>	<u>\$20.00</u>
<u>Magnet roller</u>	<u>unknown</u>	<u>\$15.00</u>
<u>Mailbox locks (15)</u>	<u>unknown</u>	<u>\$15.00</u>
<u>Mapei, 10 lb (5)</u>	<u>unknown</u>	<u>\$25.00</u>
<u>Mapei, 25 lb (7)</u>	<u>unknown</u>	<u>\$35.00</u>
<u>Masks (50)</u>	<u>unknown</u>	<u>\$25.00</u>
<u>Master combo lock</u>	<u>unknown</u>	<u>\$5.00</u>
<u>Microwave</u>	<u>unknown</u>	<u>\$25.00</u>

Debtor Red Door Management, Inc. Case number (if known) 24-31750
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Milwaukee drill bit case, 16 pieces	unknown	\$4.00
Milwaukee pack out cases (5)	unknown	\$48.00
Miniblinds (4)	unknown	\$20.00
Misc assorted screws, washers, nuts	unknown	\$5.00
Misc blue plastic organizers	unknown	\$0.50
Misc boxes of angled nails (8)	unknown	\$8.00
Misc cleaning bottles (30)	unknown	\$30.00
tape measures (40	unknown	\$20.00
teks screws, box (2)	unknown	\$3.00
thinset (2)	unknown	\$2.00
tile spacers, bags (10)	unknown	\$10.00
tile boxes assorted (4)	unknown	\$4.00
Trim, interior misc (33)	unknown	\$33.00
tripod large	unknown	\$20.00
vapor barrier, roll	unknown	\$5.00
various cleaners, bottles (10)	unknown	\$10.00
vinyl base cove molding, roll	unknown	\$5.00
water meter key long	unknown	\$15.00
waterkey, 3in	unknown	\$10.00
wedge anchors assorted boxes and misc (18)	unknown	\$53.00
wheelbarrow (2)	unknown	\$30.00
white rebar chairs, bucket (20	unknown	\$3.00
windex bottles (2)	unknown	\$2.00
windshield wiper fluid, bottle	unknown	\$1.00
wire connector caps, box (2)	unknown	\$5.00
wood clamp	unknown	\$2.00
wooden stakes (11)	unknown	\$11.00
zip ties variety pack	unknown	\$10.00
ziplock variety pack (2)	unknown	\$5.00
Mop Rag	unknown	\$1.00
Mortar trowel (4)	unknown	\$4.00
Mortar, large format tile (2)	unknown	\$5.00
Mortar, types, 80 lb	unknown	\$2.50
Motor oil, 1 qt (2)	unknown	\$2.00

Debtor Red Door Management, Inc. Case number (if known) 24-31750
 Name

<u>Moving blankets (10)</u>	<u>unknown</u>	<u>\$25.00</u>
<u>Muriatic acid, gallon (6)</u>	<u>unknown</u>	<u>\$6.00</u>
<u>Misc toilet repair parts</u>	<u>unknown</u>	<u>unknown</u>
<u>pick axe</u>	<u>unknown</u>	<u>\$5.00</u>
<u>plastic cap nails box (3)</u>	<u>unknown</u>	<u>\$30.00</u>
<u>Plastic sheeting roll</u>	<u>unknown</u>	<u>\$0.50</u>
<u>plastic threshold protector roll (3)</u>	<u>unknown</u>	<u>\$3.00</u>
<u>plastic heavy duty roll</u>	<u>unknown</u>	<u>\$2.00</u>
<u>plastic roll</u>	<u>unknown</u>	<u>\$1.00</u>
<u>plate light cell</u>	<u>unknown</u>	<u>\$1.00</u>
<u>plumber putty</u>	<u>unknown</u>	<u>\$0.25</u>
<u>plywood sheet clips 50ct (2)</u>	<u>unknown</u>	<u>\$5.00</u>
<u>plywood sheetss, misc (30)</u>	<u>unknown</u>	<u>\$150.00</u>
<u>post hole digger (2)</u>	<u>unknown</u>	<u>\$10.00</u>
<u>post puller</u>	<u>unknown</u>	<u>\$25.00</u>
<u>power sanders (2)</u>	<u>unknown</u>	<u>\$50.00</u>
<u>power wrench</u>	<u>unknown</u>	<u>\$25.00</u>
<u>primed panels (5)</u>	<u>unknown</u>	<u>\$25.00</u>
<u>rake, plastic</u>	<u>unknown</u>	<u>\$1.00</u>
<u>rangehood filter</u>	<u>unknown</u>	<u>\$1.00</u>
<u>rebar chairs, 20 ct, per bag (8)</u>	<u>unknown</u>	<u>\$8.00</u>

51. **Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

\$59,338.7552. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 Rental Space / 100 E Nasa Pkwy 407 <u>Webster, TX 77598-5346</u>	<u>Lease</u>	<u>unknown</u>		<u>unknown</u>

56. **Total of Part 9**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
<u>www.republichomebuildingandrenovations.com</u>	<u>unknown</u>		<u>\$1.00</u>
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
66. Total of Part 10 Add lines 60 through 65. Copy the total to line 89.			\$1.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

Total face amount

doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

	Tax year	
	Tax year	
	Tax year	

73. **Interests in insurance policies or annuities**

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74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

E-May Building Company LLC	\$15,000.00
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Nature of claim	Unpaid Lien
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Amount requested	\$15,000.00
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75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

Nature of claim	
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Amount requested	
------------------	--

76. **Trusts, equitable or future interests in property**

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77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

78. **Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

\$15,000.0079. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No☐ Yes**Part 12:** Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$10,011.75	
81. Deposits and prepayments. Copy line 9, Part 2.	\$1,741.60	
82. Accounts receivable. Copy line 12, Part 3.	\$24,396.00	
83. Investments. Copy line 17, Part 4.		
84. Inventory. Copy line 23, Part 5.	\$15,000.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$1,477.00	

87.	Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$59,338.75</u>	
88.	Real property. <i>Copy line 56, Part 9.</i>	→	<div>unknown</div>
89.	Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$1.00</u>	
90.	All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$15,000.00</u>	
91.	Total. <i>Add lines 80 through 90 for each column.</i>91a.	<div><u>\$126,966.10</u></div>	+ 91b. <div></div>
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92.		<div><u>\$126,966.10</u></div>

Fill in this information to identify the case:

Debtor name Red Door Management, Inc.

United States Bankruptcy Court for the:

Southern District of TexasCase number (if known): 24-31750 Chapter 11☒ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1:** Summary of Assets**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real Property:**Copy line 88 from *Schedule A/B*.....\$0.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*.....\$126,966.10**1c. Total of all property:**Copy line 92 from *Schedule A/B*.....\$126,966.10**Part 2:** Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....\$358,907.94**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....\$0.00**3b. Total amount of claims of non-priority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....+ \$223,546.05**4. Total liabilities**.....

Lines 2 + 3a + 3b

\$582,453.99